



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

0020 Spring Creek Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	27,934.73	0.00	5,586.97
This Month's Payment - sent to Big Horn County				5,586.97
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	3,036.00	0.00	607.20
This Month's Payment - sent to Big Horn County				607.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	183.60	0.00	36.72
This Month's Payment - sent to Big Horn County				36.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Big Horn County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	1,151.12	0.00	230.24
This Month's Payment - sent to Big Horn County				230.24
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Big Horn County				6,743.05

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

0020 Spring Creek Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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**Transportation 2nd Semester (10-3210)**

ENTITLEMENT	3,515.00	3,515.00	0.00	3,515.00
This Month's Payment - sent to Big Horn County				3,515.00
This Month's Payment for District				16,759.18

0021 Pryor Elem

**District ANB:** EL: 56 HS: 0

**Located ANB:** 56

Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	162,443.38	162,443.38	0.00	32,488.66
This Month's Payment - sent to Big Horn County				32,488.66

**Quality Educator (01-3111)**

ENTITLEMENT	30,778.97	30,778.97	0.00	6,155.77
This Month's Payment - sent to Big Horn County				6,155.77

**At Risk Student (01-3112)**

ENTITLEMENT	14,836.14	14,836.14	0.00	2,967.26
This Month's Payment - sent to Big Horn County				2,967.26

\* Entitlement has been recalculated

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**June Payment**

**\*\*\*Final\*\*\***

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**BIG HORN COUNTY**

0021 Pryor Elem

**District ANB:** EL: 56 HS: 0

**Located ANB:** 56

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	1,142.40	0.00	228.48
This Month's Payment - sent to Big Horn County				228.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,200.00	8,200.00	0.00	1,640.00
This Month's Payment - sent to Big Horn County				1,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,972.38	20,972.38	0.00	4,194.46
This Month's Payment - sent to Big Horn County				4,194.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17
This Month's Payment - sent to Big Horn County				13,486.17
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	3,595.95	3,595.95	0.00	3,595.95
This Month's Payment - sent to Big Horn County				3,595.95
This Month's Payment for District				64,756.75

\* Entitlement has been recalculated

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**June Payment**

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**BIG HORN COUNTY**

0023 Hardin Elem

**District ANB:** EL: 1,180 HS: 0

**Located ANB:** 1,180

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,569,707.88	2,569,707.88	0.00	513,941.56
This Month's Payment - sent to 1st Interstate Hardin				513,941.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	363,564.04	363,564.04	0.00	72,712.84
This Month's Payment - sent to 1st Interstate Hardin				72,712.84
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	89,463.44	89,463.44	0.00	17,892.72
This Month's Payment - sent to 1st Interstate Hardin				17,892.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	24,072.00	24,072.00	0.00	4,814.40
This Month's Payment - sent to 1st Interstate Hardin				4,814.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	158,000.00	158,000.00	0.00	31,600.00
This Month's Payment - sent to 1st Interstate Hardin				31,600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	275,528.32	275,528.32	0.00	55,105.68
This Month's Payment - sent to 1st Interstate Hardin				55,105.68

\* Entitlement has been recalculated

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**June Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

0023 Hardin Elem

**District ANB:** EL: 1,180 HS: 0

**Located ANB:** 1,180

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	155,091.03	155,091.03	0.00	31,018.23
This Month's Payment - sent to Big Horn County				31,018.23
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	123,399.53	123,399.53	0.00	123,399.53
This Month's Payment - sent to 1st Interstate Hardin				123,399.53
This Month's Payment for District				850,484.96

0025 Lodge Grass Elem

**District ANB:** EL: 263 HS: 0

**Located ANB:** 263

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	612,114.11	612,114.11	0.00	122,422.83
This Month's Payment - sent to Big Horn County				122,422.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	91,620.41	91,620.41	0.00	18,324.09
This Month's Payment - sent to Big Horn County				18,324.09

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

0025 Lodge Grass Elem

**District ANB:** EL: 263 HS: 0

**Located ANB:** 263

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	33,010.38	33,010.38	0.00	6,602.06
This Month's Payment - sent to Big Horn County				6,602.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,365.20	5,365.20	0.00	1,073.04
This Month's Payment - sent to Big Horn County				1,073.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	45,200.00	45,200.00	0.00	9,040.00
This Month's Payment - sent to Big Horn County				9,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	127,141.08	127,141.08	0.00	25,428.20
This Month's Payment - sent to Big Horn County				25,428.20
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17
This Month's Payment - sent to Big Horn County				13,486.17
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	18,770.01	18,770.01	0.00	18,770.01
This Month's Payment - sent to Big Horn County				18,770.01

\* Entitlement has been recalculated

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<b>02</b>		<b>BIG HORN COUNTY</b>			
		<b>0025 Lodge Grass Elem</b>	<b>District ANB:</b>	EL: 263 HS: 0	
			<b>Located ANB:</b>	263	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					215,146.40
		<b>0026 Wyola Elem</b>	<b>District ANB:</b>	EL: 77 HS: 0	
			<b>Located ANB:</b>	77	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		201,891.97	201,891.97	0.00	40,378.37
This Month's Payment - sent to Big Horn County					40,378.37
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		35,648.71	35,648.71	0.00	7,129.75
This Month's Payment - sent to Big Horn County					7,129.75
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		7,129.90	7,129.90	0.00	1,425.98
This Month's Payment - sent to Big Horn County					1,425.98
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,570.80	1,570.80	0.00	314.16
This Month's Payment - sent to Big Horn County					314.16

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**BIG HORN COUNTY**

0026 Wyola Elem

**District ANB:** EL: 77 HS: 0

**Located ANB:** 77

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	15,400.00	15,400.00	0.00	3,080.00
This Month's Payment - sent to Big Horn County				3,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,472.66	22,472.66	0.00	4,494.50
This Month's Payment - sent to Big Horn County				4,494.50
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17
This Month's Payment - sent to Big Horn County				13,486.17
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	5,364.68	5,364.68	0.00	5,364.68
This Month's Payment - sent to Big Horn County				5,364.68
This Month's Payment for District				75,673.61

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

1189 Hardin H S

**District ANB:** EL: 0 HS: 512

**Located ANB:** 512

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,417,873.27	1,417,873.27	0.00	283,574.63
This Month's Payment - sent to 1st Interstate Hardin				283,574.63
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	129,248.59	129,248.59	0.00	25,849.71
This Month's Payment - sent to 1st Interstate Hardin				25,849.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	24,874.99	24,874.99	0.00	4,974.99
This Month's Payment - sent to 1st Interstate Hardin				4,974.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,444.80	10,444.80	0.00	2,088.96
This Month's Payment - sent to 1st Interstate Hardin				2,088.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	63,800.00	63,800.00	0.00	12,760.00
This Month's Payment - sent to 1st Interstate Hardin				12,760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	114,542.39	114,542.39	0.00	22,908.47
This Month's Payment - sent to 1st Interstate Hardin				22,908.47

\* Entitlement has been recalculated

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**June Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

1189 Hardin H S

**District ANB:** EL: 0 HS: 512

**Located ANB:** 512

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Big Horn County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	38,812.15	38,812.15	0.00	38,812.15
This Month's Payment - sent to 1st Interstate Hardin				38,812.15
This Month's Payment for District				397,712.03

1190 Lodge Grass H S

**District ANB:** EL: 0 HS: 162

**Located ANB:** 162

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	527,242.53	527,242.53	0.00	105,448.53
This Month's Payment - sent to Big Horn County				105,448.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	68,920.24	68,920.24	0.00	13,784.08
This Month's Payment - sent to Big Horn County				13,784.08

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

**\*\*\*Final\*\*\***

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**BIG HORN COUNTY**

1190 Lodge Grass H S

**District ANB:** EL: 0 HS: 162

**Located ANB:** 162

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,177.33	13,177.33	0.00	2,635.49
This Month's Payment - sent to Big Horn County				2,635.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,304.80	3,304.80	0.00	660.96
This Month's Payment - sent to Big Horn County				660.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	30,800.00	30,800.00	0.00	6,160.00
This Month's Payment - sent to Big Horn County				6,160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	58,037.36	58,037.36	0.00	11,607.44
This Month's Payment - sent to Big Horn County				11,607.44
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Big Horn County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	9,082.26	9,082.26	0.00	9,082.26
This Month's Payment - sent to Big Horn County				9,082.26

\* Entitlement has been recalculated

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**June Payment**

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<b>02</b>		<b>BIG HORN COUNTY</b>			
		<b>1190 Lodge Grass H S</b>	<b>District ANB:</b>	EL: 0 HS: 162	
			<b>Located ANB:</b>	162	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					156,121.88

		<b>1214 Plenty Coups H S</b>	<b>District ANB:</b>	EL: 0 HS: 81	
			<b>Located ANB:</b>	81	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>

**Direct State Aid (01-3110)**

ENTITLEMENT	317,223.83	317,223.83	0.00	63,444.79
This Month's Payment - sent to Big Horn County				63,444.79

**Quality Educator (01-3111)**

ENTITLEMENT	32,548.96	32,548.96	0.00	6,509.76
This Month's Payment - sent to Big Horn County				6,509.76

**At Risk Student (01-3112)**

ENTITLEMENT	3,887.32	3,887.32	0.00	777.48
This Month's Payment - sent to Big Horn County				777.48

**Indian Education for All (01-3113)**

ENTITLEMENT	1,652.40	1,652.40	0.00	330.48
This Month's Payment - sent to Big Horn County				330.48

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

**\*\*\*Final\*\*\***

02

**BIG HORN COUNTY**

1214 Plenty Coups H S

**District ANB:** EL: 0 HS: 81

**Located ANB:** 81

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	15,400.00	15,400.00	0.00	3,080.00
This Month's Payment - sent to Big Horn County				3,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,575.01	16,575.01	0.00	3,315.01
This Month's Payment - sent to Big Horn County				3,315.01
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Big Horn County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	3,595.95	3,595.95	0.00	3,595.95
This Month's Payment - sent to Big Horn County				3,595.95
This Month's Payment for District				87,796.59

\* Entitlement has been recalculated

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**BIG HORN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,836,431.70	5,836,431.70	0.00	1,167,286.34	
					1,167,286.34
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	755,365.92	755,365.92	0.00	151,073.20	
					151,073.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	186,379.50	186,379.50	0.00	37,275.98	
					37,275.98
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	47,736.00	47,736.00	0.00	9,547.20	
					9,547.20
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	337,000.00	337,000.00	0.00	67,400.00	
					67,400.00



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**BIG HORN COUNTY**

**County Summary**

**District ANB:** EL: 1,585 HS: 751 K12: 0

**County ANB:** EL: 1,585 HS: 799 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	636,420.32	636,420.32	0.00	127,284.00	
					127,284.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	492,245.47	492,245.47	0.00	98,449.15	
					98,449.15
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	206,135.53	206,135.53	0.00	206,135.53	
					206,135.53
<b>Elementary Payment</b>					1,222,820.90
<b>High School Payment</b>					641,630.50
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,864,451.40